

Inspector View Only - Navy Construction / Facilities Management Invoice

Expand All Collapse All

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
Non-DoD Contract (FAR)	N4008517C0505			2017/09/25	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
002	2018/01/15	N	2018/01/15			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	400,259.18	

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
400,259.18		0.00		0.00		400,259.18	
Item No.	PR Number	Qty. Provided	Unit of Measure	UoM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001		0.53	Cost	C5	(b) (4)		400,259.18
Description					Recommended Deduction Amount (\$)		
Invoice 002 for Whole Facility Repairs at the Paint and Blast Shop, Building 339NS, located at the United States Naval Academy Complex, Annapolis, Maryland.							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	400,259.18			

Sub-Line No.	AAA	TFO	SDN	ACRN
000101	056521	N	N4208217RC085CD	AA
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	
400,259.18			400,259.18	

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208217RC085CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor			
CAGE Code	DUNS	DUNS + 4	Extension
7TAP7	053374481		
Activity Name 1			
LANSDOWNE CONSTRUCTION LLC			
Activity Name 2			
Activity Name 3			
Address 1			
1741 BUSINESS CENTER DRIVE STE 120			
Address 2			
Address 3			
Address 4			
City	State	Zip	
RESTON	VA	20190	
Country	Military Location Description		
USA			

Administered By		
DoDAAC	Extension	
N44201		
Activity Name 1		
NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1		
ANNAPOLIS FEAD		
Address 2		
181 WAINWRIGHT ROAD		
Address 3		
Address 4		
ANNAPOLIS MD 21402		
City	State	Zip
Country	Military Location Description	

Inspect By		
DoDAAC	Extension	
N44201		
Activity Name 1		
NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1		
ANNAPOLIS FEAD		
Address 2		
181 WAINWRIGHT ROAD		
Address 3		
Address 4		
ANNAPOLIS MD 21402		
City	State	Zip
Country	Military Location Description	

Accept By		
DoDAAC	Extension	
N44201		
Activity Name 1		
NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1		
ANNAPOLIS FEAD		
Address 2		
181 WAINWRIGHT ROAD		
Address 3		
Address 4		
ANNAPOLIS MD 21402		
City	State	Zip
Country	Military Location Description	

Local Processing Official		
DoDAAC	Extension	
N44201		
Activity Name 1		
NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1		
ANNAPOLIS FEAD		
Address 2		
181 WAINWRIGHT ROAD		

Payment Official		
DoDAAC	Extension	
N68732		
Activity Name 1		
DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1		
CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2		
1240 E 9TH ST SB39 ACCTS PAYABLE		

Address 4 ANNAPOLIS MD 21402			Address 4 CLEVELAND OH 44199-2001		
City	State	Zip	City	State	Zip
Country			Military Location Description		

Issue By		
DoDAAC N44201		
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City	State	Zip
Country		
Military Location Description		

[-] Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
Sharon Dietze	2018/01/15 1427 MST / 2018/01/15 1427 MST	703-464-1003	
Email:		Title:	Action(s):
sdietze@lansgc.com		Vice President	[Submitted, Web, Stand Alone]
Org Email:			
sdietze@lansgc.com			
Attachments:			
LansdowneConstructionApplication2.pdf		View Attachment	
Comments:			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
Prakash Kanthan	2018/01/16 0538 MST	410-293-1296	
Email:		Title:	Action(s):
prakash.kanthan@navy.mil		Construction Manager	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor			
Name:	Date of Action:	Phone #:	DSN:
Shanekia Robinson	2018/01/18 1047 MST	410-293-3162	
Email:		Title:	Action(s):

shaneikia.robinson1@navy.mil

Program Analyst

[Accepted]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Local Processing Official

Name:

Cindy Dukes

Date of Action:

2018/01/23 0740 MST

Phone #:

410-293-3165

DSN:

281-3165

Email:

cindy.dukes@navy.mil

Title:

CONTRACTING OFFICER

Action(s):

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Payment Official

Name:

Date of Action:

2018/01/23 2302 MST

Phone #:

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

DSN:

Email:

Title:

Action(s):

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Document was processed by the entitlement system. FOR PMT ON 180124-ESTPD 180129 AMT CERT \$400259.18 DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official

Name:

Date of Action:

2018/01/27 0219 MST

Phone #:

DSN:

Email:

Title:

Action(s):

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Paid

[-] Workflow Information

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2018/01/15

Sharon Dietze

Signature of Contractor Representative

ACTION BY: N44201

☒ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

Inspection Date

2018/01/16

Signature Date

2018/01/16

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Prakash Kanthan

Signature Of Authorized Government Representative

ACTION BY: N44201

Approved Amount : \$400,259.18

☒ Approve☐ Approval with Deductions☐ Reject to Initiator

Acceptance Date

2018/01/16

Signature Date

2018/01/18

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Shanekia Robinson

Signature Of Authorized Government Representative

ACTION BY: N44201☒ Document Certified☐ Document Rejected

Signature Date

2018/01/23

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Cindy Dukes

Signature Of Authorized Government Representative

ACTION BY: Payment Official☒ Document Accepted☒ Document Processed☐ Document Rejected☐ Document Suspended☐ Document Available For Recall☐ Document in MyInvoice"☒ Document Paid

